Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & final bill** Date……20……

Division: Yelahanka Division Sub Division: Yelahanka

Bill Received No…… …Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work :Providing Additional works to Nagenahalli Govt School in chowdeshwari ward no-02 of yelahanka Sub division

Est. cost: 40.00 lakhs

Job Code No:002-23-000015

Name of Contractor and Full Address : Sri.G.VENKATE GOWDA ,Bangalore

Work Order No:**BBMP/EE/YNK.D /EPMT-12/W.O/117/2022-23** **Dated : 09-02-2023**

Certified that the measurements were taken by me on 2/12/23 ……and recorded in pages 586444 - 450 of measurement Book No…586…… and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 2/12/23 …… and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being……..percent Rs……
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No……
   date ……..less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated……..Signature of Contractor

Paid by me by cheque No……Dated……..

Cash Rs……Dated……..

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Yelahanka Division

Name of Work:-Providing Additional works to Nagenahalli Govt School in chowdeshwari ward no-02 of yelahanka Sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material to the appropriate disposal area as per direction of Engineer-in-charge.	Cum	57.02	867.90	49491.13	0.00	0.00	56.83	867.90	49324.49	56.83	49324.49
2	Demolishing stone rubble masonry manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material to the appropriate disposal area as per direction of Engineerin-charge.	Cum	25.11	1419.00	35633.93	0.00	0.00	25.04	1419.00	35531.76	25.04	35531.76
3	Dismantling stone slab flooring laid in cement mortar including tacking of serviceable material and disposal of unserviceable material to the appropriate disposal area as per direction of Engineer-in-charge.	Sqm	69.50	1529.00	106265.50	0.00	0.00	69.50	1529.00	106265.50	69.50	106265.50
4	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material to the appropriate disposal area as per direction of Engineer-in-charge.	Cum	12.08	2043.80	24694.21	0.00	0.00	12.04	2043.80	24609.91	12.04	24609.91
5	Earth work in surface excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work .	Cum	305.22	71.50	21822.92	0.00	0.00	304.98	71.50	21806.03	304.98	21806.03
6	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum	149.12	6109.40	911039.68	0.00	0.00	149.11	6109.40	910991.57	149.11	910991.57

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
19	Providing and constructing load bearing wall with solid Concrete blocks of size 400x200x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.	Sqm	0.00	1315.60	0.00	0.00	0.00	0.00	1315.60	0.00	0.00	0.00
20	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ m2 including grouting the joint with white cement & matching pigments etc. complete. Size of Tile 500x500 mm	Sqm	0.00	1129.70	0.00	0.00	0.00	0.00	1129.70	0.00	0.00	0.00
21	Providing and fixing Structural Steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete including cost of materials, labour, usage charges of machinery complete as per specifications and as per directions of the Engineer-in-Charge. 65mm dia, 6.61kg/m	Kg	0.00	114.40	0.00	0.00	0.00	0.00	114.40	0.00	0.00	0.00
22	Providing, supplying to work site,Single Phase Submersible Pump Sets of 100mm dia (4 inch) suitable for well confirming to IS 8034-2000 specifications,with testing of as per instructions of engineer incharge of work and latest amendments. 1.50 HP/1.1KW 7 STG	Each	1.00	15785.00	15785.00	0.00	0.00	1.00	15785.00	15785.00	1.00	15785.00
23	Cost of Haulage Excluding Loading and Unloading Taking output 25 t load and lead 10 km = 250 t.km	t.km	579.11	44.00	25480.97	0.00	0.00	578.20	44.00	25440.81	578.20	25440.81
24	Green board (8ftx4ft) with wooden beading. Complete as per the specifications and directions of the Engineer in charge.	Each	7.00	13440.00	94080.00	0.00	0.00	7.00	13440.00	94080.00	7.00	94080.00
	Sub Total				**3360296.33**					**3359784.24**		**3359784.24**
	GST 18%				**587918.94**					**587826.76**		**587826.76**
	Grand Total				**3948215.27**					**3947611.01**		**3947611.01**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP.

Contractor

Assistant Engineer
Yelahanka Sub Division
BBMP Bangalore

Asst. Executive Engineer,
Yelahanka Division
BBMP Bangalore